



Approved for Release 2001/03/04 : CIA-RDP81B00879R000900090031-4

INVOICE

SAPC

13829

ENCL # 2

COPY OF

25039

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

ENGINEERING

FOIAb3b

CHARGE TO

CONTRACT [REDACTED]

DATE 3/5/57

CONTRACTING OFFICER [REDACTED]

SHIP TO

FOIAb3a

[REDACTED]

APPROVING OFFICER [REDACTED]

FOIAb3b

FOIAb3b

FEBRUARY CHARGES

AUTHORIZED CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SAPC	DATE SHIPPED	SHIPPED VIA	TERMS
			26 MAR 1957			

ITEM	QUANTITY		LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED			
FOIAb3a [REDACTED]					
FOIAb3a Room and Board - [REDACTED]					

" I certify that the above bill is correct and just
and that payment therefore has not been received."
THE FIREWEL CO., INC.

FOIAb3a

Authorized Signature

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damage resulting from open delivery in transit or in storage.

If claim is made within 5 days from date of shipment

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SALES STATEMENT
ENGINEERING
THE *Firewel* COMPANY
INCORPORATED

3685 BROADWAY

Contract [REDACTED]

BUFFALO 21, N. Y.

Sept. 30, 1958

FOIAb3a

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
8/13/58	1405		138.54	
9/26/58	1509		1739.82	1,878.36CR.

(We have checked it now 1405)

*Cr. Memo 1509 was delivered to Firewel
Company on 30 Sept. 1958.*

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PAY LAST AMOUNT
IN THIS COLUMN